

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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October 1 through October 31, 2002

Invoice #. WRG0201031F

Consulting Services:

<u>CONSULTANT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Julia Hasenzahl	\$275.00	29.4	\$8,085.00
Julia Hasenzahl (Travel)	\$137.50	31.0	4,262.50
Martha Araki	\$200.00	2.1	420.00
Roy Baez	\$65.00	3.1	201.50
Brendan Bosack	\$165.00	13.2	2,178.00
Steffanie Cohen	\$100.00	30.1	3,010.00
Brad Daniel	\$200.00	4.3	860.00
Diane George	\$125.00	0.6	75.00
Sheila Goold	\$125.00	31.1	3,887.50
Mike Grimmett	\$150.00	184.3	27,645.00
Steven Heathcock	\$150.00	0.5	75.00
Sue Herrschaft	\$185.00	177.7	32,874.50
Sue Herrschaft (Travel)	\$92.50	29.0	2,682.50
Lisa Ruppaner	\$75.00	9.1	682.50
Frank Visconti	\$125.00	63.7	7,962.50
Anna Wick	\$90.00	8.0	720.00
 <u>TOTAL CONSULTING FEES:</u>		 <u>617.2</u>	 <u>\$95,621.50</u>

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Monthly Invoice Detail:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	0.1	\$18.50	Phone conversation w/ F Zaremby re: Medical Monitoring data specs.
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/1/2002	0.1	\$27.50	Telephone with F Zaremby re additional claims report - top 100 sans IRS claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.8	\$148.00	Prep project management reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	0.1	\$18.50	Correspond w/ Rust re: transferred claims & Medical Monitoring data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.2	\$37.00	Prep corresp to J Hasenzahl & Grace re: meetings in Maryland and Florida
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/4/2002	0.1	\$27.50	Telephone with K Bledsoe/K&E re b-Linx training, scheduling
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.5	\$92.50	Review court docket info
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	2.0	\$370.00	Create format for modified module for asbestos claim detail view
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	1.0	\$185.00	Compile list of questions re: b-Linx claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	1.5	\$277.50	Mtg w/ J Hasenzahl re: Grace claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	0.3	\$55.50	Meet w/ M Grimmett re: asbestos data
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/8/2002	2.0	\$550.00	Meeting at K&E Chicago office to train Paralegals in b-Linx and provide overview of claims processing and review to date
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	0.3	\$55.50	Meet w/ M Grimmett re: asbestos claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	0.3	\$55.50	Prep memo to D George re: b-linx
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/10/2002	0.3	\$82.50	Meeting w/S Herrschaft re asbestos module development (status, timeline and Rust progress)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.6	\$111.00	Review property damage module form
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.2	\$37.00	Meet w/ J Hasenzahl re: claims reconciliation issues
MARTHA ARAKI - SR_BK		\$200.00	10/14/2002	0.3	\$60.00	Prep memo to JH re BMC employ order and interim fee procedures order and requirements
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/14/2002	5.5	\$1,512.50	Meeting at Grace (Columbia) to provide reconciliation training and review b-Linx for Litigation/HR/Contract claims teams
MARTHA ARAKI - SR_BK		\$200.00	10/14/2002	0.7	\$140.00	Analysis of BMC employ app and order, fee examiner motion and order re requirement to file fee apps
MARTHA ARAKI - SR_BK		\$200.00	10/14/2002	0.1	\$20.00	Analysis of memo from JH re fee apps for cases
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/14/2002	5.5	\$1,017.50	Meeting at Grace re: Litigation & Environmental claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/15/2002	5.0	\$925.00	Meeting at Grace re: Trade claims reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/15/2002	5.0	\$1,375.00	Meeting at Grace (Columbia) to provide reconciliation training and review b-Linx with trade claims teams from Columbia and Lake Charles
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/16/2002	1.0	\$185.00	Review asbestos modules - prepare for meeting
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/16/2002	7.0	\$1,295.00	Meeting at Grace re: Asbestos and Tax claims reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/16/2002	7.0	\$1,925.00	Meeting at Grace(Boca) to provide reconciliation and review claims management system for asbestos and tax claims
MARTHA ARAKI - SR_BK		\$200.00	10/16/2002	0.3	\$60.00	Analysis of interim fee order

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Case Management						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.5	\$277.50	Review court docket re case status for case planning prep
FRANK VISCONTI - DATA		\$125.00	10/17/2002	0.5	\$62.50	Conf call w/ J Hasenzahl and client re comparison of AP data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	0.8	\$148.00	Call w/ Rust - identify potentially expandable sections
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	1.5	\$277.50	Research re: fraudulent conveyance
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	1.6	\$296.00	Project management - reporting & organization
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	1.0	\$185.00	Review noticing/mailfile process document from A Wick
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	1.0	\$185.00	Meet w/ M Grimmett re: asbestos module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	2.0	\$370.00	Research re: asbestos
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	2.5	\$462.50	Meet w/ A Wick re: noticing/mailfile process
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	0.8	\$148.00	Research re: fraudulent conveyance/COLIs
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	1.0	\$185.00	Review asbestos module to locate source of mapping problem
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	0.5	\$92.50	Work on asbestos module.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	0.2	\$37.00	Report to J Hasenzahl re: AP data extract
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	1.8	\$333.00	Meet w/ F Visconti, M Grimmett to resolve mapping issues w/ medical monitoring form.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.5	\$92.50	Meet w/ J Hasenzahl re: AP extraction challenges
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.6	\$111.00	Research re: vermiculite
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.6	\$111.00	Meet w/ J Hasenzahl, M Grimmett, A Wick re: asbestos data/modules and data entry
MARTHA ARAKI - SR_BK		\$200.00	10/27/2002	0.2	\$40.00	Analysis of 2nd interim order re fee app requirements
MARTHA ARAKI - SR_BK		\$200.00	10/27/2002	0.4	\$80.00	Analysis of docket re fee apps to date, fee examiner reports
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	3.2	\$592.00	Review reports re: new AP info (1.7); Analysis of invoices corresponding to Schedules (1.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	0.9	\$166.50	Court docket review for case status and case planning
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.3	\$55.50	Meet w/ J Hasenzahl re Grace issues
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.5	\$92.50	Conf call w/ Grace re: new AP info
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/29/2002	0.3	\$82.50	Meeting with S Herrschaft re Grace AP issues and impact on ongoing claims review and reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.3	\$55.50	Prep e-mail to Grace, K&E re: undocketed claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.3	\$55.50	Prep memo to A. Oswald re: docketing asbestos claims
MARTHA ARAKI - SR_BK		\$200.00	10/29/2002	0.1	\$20.00	Prep memo to JH re status of fee apps
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/29/2002	0.5	\$137.50	Conf call with Grace team re AP findings and reports, identify additional data sources
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	0.2	\$37.00	Meet w/ J Hasenzahl re: various Grace issues
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/30/2002	0.2	\$55.00	Meeting with S Herrschaft re update on Rust activities and claims review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	0.1	\$18.50	Call w/ Rust re: data specs & docketing issues

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Case Management						
Case Management Total:				73.7	\$15,526.00	
Case Support						
LISA RUPPNER - CASE		\$75.00	10/4/2002	1.5	\$112.50	Review Docket and Pleadings for further update to case.
LISA RUPPNER - CASE		\$75.00	10/4/2002	0.2	\$15.00	Organize documents pulled from Court's Website and prepare to provide updates to case calendar.
LISA RUPPNER - CASE		\$75.00	10/7/2002	0.7	\$52.50	Review Court Pleadings (.3) and prep update to case calendar (.4)
LISA RUPPNER - CASE		\$75.00	10/9/2002	0.2	\$15.00	Prep Case Status Report to Project Manager.
LISA RUPPNER - CASE		\$75.00	10/9/2002	0.5	\$37.50	Review Docket and pleadings for further update to case calendar.
LISA RUPPNER - CASE		\$75.00	10/14/2002	1.5	\$112.50	Review Case Docket and pleadings and orders for future update to case calendar.
LISA RUPPNER - CASE		\$75.00	10/15/2002	1.5	\$112.50	Prep update to Case Calendar (1.1); and notify Project Manager of recent activity (.4)
LISA RUPPNER - CASE		\$75.00	10/17/2002	1.0	\$75.00	Review Case Docket (.3); Provide update to case Calendar (.2); and contact Project Manager of any update (.5)
LISA RUPPNER - CASE		\$75.00	10/24/2002	1.7	\$127.50	Review Case Docket Listing, various pleadings and orders (1.1); prep report to Project Manager (.6)
LISA RUPPNER - CASE		\$75.00	10/25/2002	0.3	\$22.50	Prep Calendar update to Case Information Folder.
Case Support Total:				9.1	\$682.50	
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	3.0	\$555.00	Estimate amounts of \$0 claims and related b-Linx clean up
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	2.5	\$462.50	Estimate amounts of blank claims and related b-linx clean up
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	0.8	\$148.00	Identify asbestos claims filed by Grace
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	1.0	\$185.00	Identify duplicate claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/6/2002	0.1	\$27.50	Meeting with Sherrschafft re claims 799, 1442 and Rust docketing
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	1.6	\$296.00	Audit docketed claims and assign claim type.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	1.3	\$240.50	Audit docketed claims and assign claim type.
ANNA WICK - DATA		\$90.00	10/7/2002	0.2	\$18.00	Research and update missing CRDLastname on CLM 799
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	0.5	\$92.50	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	3.0	\$555.00	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	2.0	\$370.00	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	1.0	\$185.00	Invoice level reconciliation of trade claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	1.5	\$277.50	Invoice level reconciliation of trade claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/10/2002	1.1	\$302.50	Analysis of asbestos claims management functionality (.6), provide feedback to team re Property Damage and Medical Monitoring modules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	2.8	\$518.00	Match claim number to hard copies of asbestos claims.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/11/2002	6.0	\$1,110.00	Invoice level reconciliation of trade claims
STEFFANIE COHEN - REC		\$100.00	10/11/2002	1.7	\$170.00	Invoice level reconciliation - match scheduled invoices with claimed invoices
STEFFANIE COHEN - REC		\$100.00	10/11/2002	2.2	\$220.00	Invoice level reconciliation - match scheduled invoices with claimed invoices
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/13/2002	1.0	\$185.00	Audit docketed claims and assign claim type (25 claims)
BRAD DANIEL - SR_DATA		\$200.00	10/13/2002	2.6	\$520.00	Revisions to invoice data extrapolation for claims reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/14/2002	1.5	\$412.50	Analyze Property Damage/Zonolyte claims to prep for R Finke deposition and Celotex discovery per J Baer request
BRAD DANIEL - SR_DATA		\$200.00	10/14/2002	0.8	\$160.00	Revisions to invoice data extrapolation for claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/14/2002	1.5	\$277.50	Audit docketed claims and assign claim type (33 claims)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/15/2002	1.5	\$412.50	Prepare claims type and assignment reports (.8); revised draft of matched schedules (.7)
MIKE GRIMMETT - SR_DATA		\$150.00	10/15/2002	2.6	\$390.00	Analyze and import custom claim data re: asbestos.
STEFFANIE COHEN - REC		\$100.00	10/15/2002	3.8	\$380.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/15/2002	4.0	\$400.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/16/2002	2.7	\$270.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/16/2002	3.7	\$370.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/17/2002	2.8	\$280.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
STEFFANIE COHEN - REC		\$100.00	10/17/2002	1.3	\$130.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/17/2002	1.0	\$275.00	Meeting with S Herrschaft/B Bosack/F Visconte re anomalies in the AP extractions and PWC schedule data - determine assignments and review criteria for analysis
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	0.6	\$111.00	Analysis of b-Linx re claims extract
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/17/2002	1.1	\$302.50	Analysis of new extractions and determine potential methods and requirements to reconcile AP to PWC schedule data
FRANK VISCONTI - DATA		\$125.00	10/18/2002	2.5	\$312.50	Prep comparisons of vendor number with new id indicator (2.0); match vendor numbers with new id indicator (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	1.5	\$277.50	Audit claim docket and assign/verify claim type - 32 claims
STEFFANIE COHEN - REC		\$100.00	10/18/2002	0.4	\$40.00	Review claims list to update those amended or duplicated (15,144 total - job not completed)
ANNA WICK - DATA		\$90.00	10/18/2002	0.1	\$9.00	Prepare query of Tax related claims for review by Evelyn

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	2.3	\$425.50	Mtg w/ A Wick and R Baez re prep of tax claims CD (.4); analysis of b-Linx re tax claims for CD (1.4); review CD of tax claims (.3); prep corresp to E Filon at Grace re CD of tax claims (.2)
FRANK VISCONTI - DATA		\$125.00	10/20/2002	1.0	\$125.00	Matching vendor numbers to invoice level with id indicator
FRANK VISCONTI - DATA		\$125.00	10/21/2002	4.0	\$500.00	Analysis of Vendor # Matching
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/21/2002	2.0	\$370.00	Analysis of b-Linx re foreign claim issues (1.2); analysis of data extracts re foreign claim issues (.8)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/21/2002	0.1	\$27.50	Meeting with F Visconte re update on matching based on Business Area criteria
FRANK VISCONTI - DATA		\$125.00	10/22/2002	4.0	\$500.00	Prep AP matching in b-Linx (3.5); meeting with B Bosack re AP matching (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	2.0	\$370.00	Review/verify duplicate claims, flag objections and estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	1.0	\$185.00	Continue analysis of b-Linx re foreign claim issues (.7); further analysis of data extracts re foreign claim issues (.3)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	6.5	\$1,202.50	Review/verify duplicate claims, flag objections, estimate at \$0
FRANK VISCONTI - DATA		\$125.00	10/23/2002	4.0	\$500.00	Prep AP matching to schedule records with B Bosack
FRANK VISCONTI - DATA		\$125.00	10/24/2002	1.8	\$225.00	Analysis of b-Linx re missing information required for full AP number matching with B Bosack
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	3.2	\$592.00	Review/verify duplicate claims, flag objections, estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	4.5	\$832.50	Identify duplicate claims, flag objections, estimate at \$0
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	1.0	\$185.00	Audit docketed claims, assign/verify claim types
BRENDAN BOSACK - SR_DATA		\$165.00	10/27/2002	2.0	\$330.00	prepare report of new invoices to show potential amendments (invoices linked to previous schedule, and invoices linked to unscheduled creditor for supplement)
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/27/2002	0.9	\$247.50	Analysis of sample discrepancies regarding AP matches
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	2.0	\$370.00	Identify duplicate claims, flag objections, estimate amounts at \$0
JULIA HASENZAHN - PRINCIPAL		\$275.00	10/28/2002	1.1	\$302.50	Analyze preliminary reports comparing new open AP to scheduled open AP (.8); prepare email to M Brown re reports (.3)
FRANK VISCONTI - DATA		\$125.00	10/28/2002	2.0	\$250.00	Analysis of data provided by B Bosack re continuation of AP number matching
FRANK VISCONTI - DATA		\$125.00	10/28/2002	0.5	\$62.50	Conf with S Herrschaft re Grace vendor numbers
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	2.7	\$499.50	Review schedule discrepancy report (1.0); create summary document (1.7)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	3.0	\$555.00	Identify duplicate claims, flag objections, estimate amount at \$0
FRANK VISCONTI - DATA		\$125.00	10/30/2002	2.0	\$250.00	Revise b-Linx front end to incorporate additional features in conjunction with Asbestos updates

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Claim Reconciliation						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	3.0	\$555.00	Identify duplicate claims, flag objections, estimate at \$0
FRANK VISCONTI - DATA		\$125.00	10/31/2002	4.0	\$500.00	Revise asbestos default values and layouts for property damage
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	2.0	\$370.00	Asbestos medical monitoring claims review, audit docketing
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	2.3	\$425.50	Prepare property damage claim forms for delivery to A Oswald
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	1.7	\$314.50	Asbestos property damage claims - prep explanation of docketing
FRANK VISCONTI - DATA		\$125.00	10/31/2002	3.3	\$412.50	Revise asbestos default values and layouts for medical monitoring
Claim Reconciliation Total:				139.2	\$22,732.50	
Claims Processing						
FRANK VISCONTI - DATA		\$125.00	10/8/2002	1.5	\$187.50	Revise b-Linx to assign names to claims
STEFFANIE COHEN - REC		\$100.00	10/30/2002	0.3	\$30.00	Docket Abestos Medical Monitoring claims in blinx
STEFFANIE COHEN - REC		\$100.00	10/31/2002	0.5	\$50.00	Docket Abestos Property Damage claims in blinx
STEFFANIE COHEN - REC		\$100.00	10/31/2002	2.7	\$270.00	Docket Abestos Property Damage claims in blinx
STEFFANIE COHEN - REC		\$100.00	10/31/2002	4.0	\$400.00	Docket Abestos Property Damage claims in blinx
Claims Processing Total:				9.0	\$937.50	
Data & System Manage						
FRANK VISCONTI - DATA		\$125.00	10/1/2002	3.0	\$375.00	Create Asbestos b-Linx revision
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	0.9	\$166.50	Audit asbestos claims data in b-Linx
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	4.1	\$758.50	Develop b-Linx detail screen for asbesto claims.
FRANK VISCONTI - DATA		\$125.00	10/1/2002	3.0	\$375.00	Revise manual field name adjustments in Asbestos b-Linx database
MIKE GRIMMETT - SR_DATA		\$150.00	10/1/2002	4.0	\$600.00	Create automation of creating the tables needed for Asbestos-Related data.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/1/2002	2.2	\$407.00	b-Linx clean up and quality control - former employees
MIKE GRIMMETT - SR_DATA		\$150.00	10/1/2002	3.5	\$525.00	Review and modify table outline for Asbestos-Related Claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.6	\$111.00	Audit general data in b-Linx
FRANK VISCONTI - DATA		\$125.00	10/2/2002	1.0	\$125.00	Revise Asbestos b-Linx change forms
MIKE GRIMMETT - SR_DATA		\$150.00	10/2/2002	4.0	\$600.00	Work on table structure for Asbestos-related data
MIKE GRIMMETT - SR_DATA		\$150.00	10/2/2002	0.8	\$120.00	Check sample records against tables created for Asbestos-related data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.8	\$148.00	Audit contracts date in b-Linx
FRANK VISCONTI - DATA		\$125.00	10/2/2002	1.5	\$187.50	Revise adjustments to Asbestos b-Linx database
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	3.8	\$703.00	Audit tax claims data in b-Linx (1.8); revise b-Linx to correct tax claims data (2.0)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/2/2002	0.8	\$148.00	Audit litigation and environmental claims data in b-Linx
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	2.3	\$345.00	Build forms for Asbestos Data Entry/View

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	4.0	\$600.00	Build forms for Asbestos Data Entry/View
STEVEN HEATHCOCK - DATA		\$150.00	10/3/2002	0.5	\$75.00	Assist F Visconti with issues related to recent b-Linx layout modifications
FRANK VISCONTI - DATA		\$125.00	10/3/2002	2.5	\$312.50	Revise and update claim review tool (2.0); review update with S Heathcock (.5)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	1.3	\$240.50	b-Linx troubleshooting w/ F Visconti - matching claim type & deem type
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/3/2002	0.1	\$18.50	Correspond w/ D George re: problem viewing matched invoices
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	4.0	\$600.00	Build forms for Asbestos Data Entry/View
MIKE GRIMMETT - SR_DATA		\$150.00	10/3/2002	4.0	\$600.00	Analyze claim layout for Asbestos Forms
ANNA WICK - DATA		\$90.00	10/4/2002	0.7	\$63.00	Renamed image files, claims and image extraction for bankruptcy, Medical Monitoring and Property Damage (45)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.8	\$148.00	Identify Medical Monitoring expandable fields
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/4/2002	0.2	\$37.00	Follow-up w/ D George re: problem viewing matched invoices.
MIKE GRIMMETT - SR_DATA		\$150.00	10/6/2002	2.6	\$390.00	Build forms for Asbestos data collection.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	3.3	\$610.50	Review schedules and confirm new claim types
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/7/2002	0.8	\$148.00	b-Linx clean up and quality control
FRANK VISCONTI - DATA		\$125.00	10/7/2002	0.6	\$75.00	Backup Asbestos module project
FRANK VISCONTI - DATA		\$125.00	10/7/2002	1.8	\$225.00	Revise modules with large number of fields into separate database files in Asbestos b-Linx
MIKE GRIMMETT - SR_DATA		\$150.00	10/7/2002	2.5	\$375.00	Build forms for Asbestos data collection.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	0.8	\$148.00	Phone call w/ Rust re: data specs for asbestos claims
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	1.2	\$222.00	B-linx troubleshooting - schedules w/ no amounts, locate missing claims.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	1.0	\$185.00	Review schedules and confirm new claim types
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	1.0	\$185.00	B-linx clean up and quality control
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/8/2002	3.0	\$555.00	Develop detail form for asbestos claims
MIKE GRIMMETT - SR_DATA		\$150.00	10/8/2002	4.0	\$600.00	Add fields to DB for Asbestos Prop Damage Data Collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/8/2002	4.0	\$600.00	Build forms for Asbestos data collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.8	\$420.00	Add fields to DB for Asbestos Prop Damage Data Collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.2	\$330.00	Add fields to DB for Asbestos Prop Damage Data Collection.
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.0	\$300.00	Build forms for Medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	2.3	\$345.00	Build forms for Medical Monitoring Asbestos Data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	0.1	\$18.50	Telephone w/ D. George re: deem ID vs. deem number
FRANK VISCONTI - DATA		\$125.00	10/9/2002	1.5	\$187.50	Analysis of M Grimmett's form for Asbestos module to allow data to be extracted into modules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/9/2002	0.5	\$92.50	Meet w/ M Grimmett re: asbestos detail forms

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
BRAD DANIEL - SR_DATA		\$200.00	10/9/2002	0.9	\$180.00	Review of invoice level detail for reconciliation of claims
MIKE GRIMMETT - SR_DATA		\$150.00	10/9/2002	3.5	\$525.00	Modify tables for Asbestos Data Collection
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.5	\$92.50	Review data extractions for missing claims
ANNA WICK - DATA		\$90.00	10/10/2002	0.2	\$18.00	Add Column MainCaseName column to Debtor database for Standard Reporting, and enter MainCaseName
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	1.0	\$185.00	Asbestos module development - w/ F Visconti & M Grimm
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/10/2002	0.9	\$166.50	Prep Asbestos module
FRANK VISCONTI - DATA		\$125.00	10/10/2002	1.6	\$200.00	Revise field layouts in Asbestos module to optimize queries
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	4.0	\$600.00	Add fields to forms for capturing medical Monitoring Asbestos Data
DIANE GEORGE - DATA		\$125.00	10/10/2002	0.6	\$75.00	Review of Invoice Matching entries
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	2.2	\$330.00	Build forms for Medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	4.0	\$600.00	Add fields to forms for capturing medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	1.2	\$180.00	Add fields to forms for capturing medical Monitoring Asbestos Data
MIKE GRIMMETT - SR_DATA		\$150.00	10/10/2002	3.0	\$450.00	Add fields to forms for capturing medical Monitoring Asbestos Data
ANNA WICK - DATA		\$90.00	10/11/2002	0.2	\$18.00	Copy claim data to source folder for extraction
ANNA WICK - DATA		\$90.00	10/11/2002	0.4	\$36.00	Extract claims and Images to b-Linx
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	1.5	\$225.00	Meeting to discuss changes for Asbestos Data and form design.
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	4.0	\$600.00	Add fields to new forms for collecting Asbestos data.
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	2.5	\$375.00	Build custom module to house asbestos claim data.
MIKE GRIMMETT - SR_DATA		\$150.00	10/11/2002	2.1	\$315.00	Add fields to new forms for collecting Asbestos data.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/11/2002	1.5	\$277.50	Analyze asbestos data
MIKE GRIMMETT - SR_DATA		\$150.00	10/12/2002	2.0	\$300.00	Build custom module to house asbestos data
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/12/2002	1.5	\$277.50	Asbestos claims review
MIKE GRIMMETT - SR_DATA		\$150.00	10/12/2002	4.0	\$600.00	Add fields to new forms for collecting Asbestos data.
FRANK VISCONTI - DATA		\$125.00	10/13/2002	1.5	\$187.50	Prep data fields for Asbestos module to accommodate S Heathcock extraction
FRANK VISCONTI - DATA		\$125.00	10/13/2002	1.4	\$175.00	Prep data dictionary for Asbestos module as requested by M Grimm
FRANK VISCONTI - DATA		\$125.00	10/13/2002	0.6	\$75.00	Extract creditor information into new fields in Asbestos module
MIKE GRIMMETT - SR_DATA		\$150.00	10/13/2002	1.5	\$225.00	Add fields to new forms for collecting Asbestos data.
MIKE GRIMMETT - SR_DATA		\$150.00	10/13/2002	3.1	\$465.00	Modify custom module for asbestos claims data.q
FRANK VISCONTI - DATA		\$125.00	10/14/2002	2.2	\$275.00	Revise field structure in Asbestos module to address compatibility issues with newly designed b-Linx frontend
MIKE GRIMMETT - SR_DATA		\$150.00	10/14/2002	2.3	\$345.00	Modify and customize asbestos forms.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
MIKE GRIMMETT - SR_DATA		\$150.00	10/14/2002	4.0	\$600.00	Add new fields to custom asbestos forms.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/14/2002	3.5	\$647.50	Prep asbestos module for data entry for Medical Monitoring and Property Damage claims
FRANK VISCONTI - DATA		\$125.00	10/15/2002	0.7	\$87.50	Analysis of database and newly extracted test records in Asbestos module
MIKE GRIMMETT - SR_DATA		\$150.00	10/15/2002	4.0	\$600.00	Modify and customize asbestos forms.
MIKE GRIMMETT - SR_DATA		\$150.00	10/15/2002	2.3	\$345.00	Add fields to custom asbestos forms.
MIKE GRIMMETT - SR_DATA		\$150.00	10/16/2002	2.1	\$315.00	Update custom Asbestos module.
BRENDAN BOSACK - SR_DATA		\$165.00	10/17/2002	4.0	\$660.00	Data analysis: comparison of new invoices against existing data to try to determine new invoices and to post vendor number to scheduled data
MIKE GRIMMETT - SR_DATA		\$150.00	10/17/2002	3.2	\$480.00	Update custom asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/17/2002	2.9	\$435.00	Update custom asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/17/2002	4.0	\$600.00	Update custom asbestos module.
BRENDAN BOSACK - SR_DATA		\$165.00	10/17/2002	1.0	\$165.00	Internal meeting with F Visconti and S Heathcote regarding new AP data extract for open AP comparison
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.0	\$185.00	Meet re: asbestos data - A Wick & M Grimmer
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.0	\$185.00	Meet w/ J Hasenzahl, B Bosack, F Visconti re: revised AP extraction
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	1.0	\$185.00	Compare extract table with actual info in asbestos modules
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/17/2002	0.3	\$55.50	Investigate asbestos claims data issues
MIKE GRIMMETT - SR_DATA		\$150.00	10/18/2002	2.5	\$375.00	Update custom asbestos module.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/18/2002	0.8	\$148.00	B-linx clean up and quality control
MIKE GRIMMETT - SR_DATA		\$150.00	10/18/2002	4.0	\$600.00	Update custom asbestos module.
ANNA WICK - DATA		\$90.00	10/18/2002	0.8	\$72.00	Rename images from Rust (.1), extract to b-Linx (.4), update b-Linx data with change claim information provided by Rust (.3)
BRENDAN BOSACK - SR_DATA		\$165.00	10/18/2002	2.0	\$330.00	Data analysis: comparison of new invoices against existing data to try to determine new invoices and to post vendor number to scheduled data
MIKE GRIMMETT - SR_DATA		\$150.00	10/19/2002	1.7	\$255.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/19/2002	4.0	\$600.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/19/2002	4.0	\$600.00	Add fields to custom Asbestos Module. Fields are calculations based on data entry requirements
MIKE GRIMMETT - SR_DATA		\$150.00	10/20/2002	4.0	\$600.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/20/2002	4.0	\$600.00	Continue to add calculated fields to custom Asbestos Module
MIKE GRIMMETT - SR_DATA		\$150.00	10/20/2002	2.3	\$345.00	Create queries for custom asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/21/2002	4.0	\$600.00	Continue to update custom asbestos module. Add additional fields.
MIKE GRIMMETT - SR_DATA		\$150.00	10/21/2002	1.2	\$180.00	Meeting to discuss customization of blinx system.

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
MIKE GRIMMETT - SR_DATA		\$150.00	10/21/2002	4.0	\$600.00	Continue to update custom asbestos module. Add additional fields.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/22/2002	0.5	\$92.50	Meet w/ F Visconti re: new AP data extract
MIKE GRIMMETT - SR_DATA		\$150.00	10/22/2002	1.3	\$195.00	Update custom asbestos module. Create automation code for data review.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/23/2002	0.8	\$148.00	Meet w/ F Visconti, B Bosack re: new AP data extract
FRANK VISCONTI - DATA		\$125.00	10/23/2002	2.0	\$250.00	Prep Grace Asbestos module fields with M Grimmett
BRENDAN BOSACK - SR_DATA		\$165.00	10/24/2002	2.0	\$330.00	populate schedule records with vendor numbers from current invoice data
BRENDAN BOSACK - SR_DATA		\$165.00	10/24/2002	1.2	\$198.00	new invoice reconciliation against current invoice population
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	1.0	\$185.00	b-Linx cleanup and quality control
MIKE GRIMMETT - SR_DATA		\$150.00	10/24/2002	1.2	\$180.00	Update Asbestos custom module.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	0.5	\$92.50	Correspond w/ Rust re: revised data specs.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/24/2002	1.0	\$185.00	Meet w/ F Visconti, B Bosack re: AP extract
ANNA WICK - DATA		\$90.00	10/25/2002	0.6	\$54.00	Rename and extract images to b-Linx, extract bankruptcy, Medical Monitoring and Property Damage claims to b-Linx
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/25/2002	0.7	\$129.50	Review expandable sections on medical monitoring claims (.5); correspond w/ Rust re same (.2)
BRENDAN BOSACK - SR_DATA		\$165.00	10/27/2002	1.0	\$165.00	update deem records with vendor numbers from new invoice extract
MIKE GRIMMETT - SR_DATA		\$150.00	10/27/2002	2.4	\$360.00	Create forms for data entry into custom Asbestos module.
MIKE GRIMMETT - SR_DATA		\$150.00	10/27/2002	2.1	\$315.00	Update Asbestos custom module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	0.7	\$129.50	Review b-Linx for vendor number duplicates
ANNA WICK - DATA		\$90.00	10/28/2002	0.4	\$36.00	Compacted blinx backend mdb
MIKE GRIMMETT - SR_DATA		\$150.00	10/28/2002	3.0	\$450.00	Update forms for Asbestos Claim data entry. Adding hundreds of data entry fields. To custom forms.
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/28/2002	1.8	\$333.00	Review revised asbestos data specs from Rust
FRANK VISCONTI - DATA		\$125.00	10/28/2002	0.2	\$25.00	Database backup
MIKE GRIMMETT - SR_DATA		\$150.00	10/29/2002	4.0	\$600.00	Continue to update Asbestos Custom Module with data entry fields
ANNA WICK - DATA		\$90.00	10/29/2002	4.0	\$360.00	Revise Creditor table to set foreign flag, Mailcode (1.8), prep Full BERT Report all data (2.2)
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.2	\$37.00	Call w/ Rust re: data specs
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.5	\$92.50	Correspond w/ F Visconti re: blinx modifications
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/29/2002	0.6	\$111.00	Meet w/ M Grimmett re: asbestos data input forms
MIKE GRIMMETT - SR_DATA		\$150.00	10/29/2002	4.0	\$600.00	Continue to update sbestos module with data entry fields
MIKE GRIMMETT - SR_DATA		\$150.00	10/29/2002	2.5	\$375.00	Create queries for Asbestos Claim data entry.
FRANK VISCONTI - DATA		\$125.00	10/29/2002	1.2	\$150.00	Revise b-Linx to accommodate custom Assign/Refer requests

Bankruptcy Management Corporation

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Data & System Manage						
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	4.0	\$740.00	Asbestos PD data input form - testing (1.0), troubleshooting (.8), prep instructions (1.2), review data entry (1.0)
FRANK VISCONTI - DATA		\$125.00	10/30/2002	1.3	\$162.50	Back up and rebuild database to optimize system functionality
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	0.3	\$55.50	Blinx troubleshooting w/ F Visconti re: Assign/Refer module
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	1.0	\$185.00	Review asbestos data input forms w/ M Grimm
MIKE GRIMMETT - SR_DATA		\$150.00	10/30/2002	3.3	\$495.00	Continue to update asbestos-related forms and fields.
MIKE GRIMMETT - SR_DATA		\$150.00	10/30/2002	4.0	\$600.00	Continue to update asbestos-related forms and fields.
MIKE GRIMMETT - SR_DATA		\$150.00	10/30/2002	4.0	\$600.00	Create automation code for custom asbestos application.
FRANK VISCONTI - DATA		\$125.00	10/30/2002	0.6	\$75.00	Revise Assign/Refer module in b-Linx to accommodate design requests
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/30/2002	0.5	\$92.50	Review data specs for expanded sections from Rust
ANNA WICK - DATA		\$90.00	10/31/2002	0.4	\$36.00	Extract Bankruptcy, Medical Monitoring and Property Damage claims to b-Linx, BERT report
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	0.8	\$148.00	Asbestos medical monitoring data specs review
SUSAN HERRSCHAFT - SR_CONSULT		\$185.00	10/31/2002	1.6	\$296.00	Troubleshoot property damage default fields - identify incorrect defaults
MIKE GRIMMETT - SR_DATA		\$150.00	10/31/2002	1.8	\$270.00	Continue to update asbestos-related forms and fields.
Data & System Manage Total:				287.6	\$44,159.00	
Noticing Management						
SHEILA GOOLD - CONSULT		\$125.00	10/1/2002	3.5	\$437.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/1/2002	0.8	\$52.00	Review and process returned mail received for client - 29
SHEILA GOOLD - CONSULT		\$125.00	10/1/2002	3.5	\$437.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/1/2002	0.5	\$32.50	Review and process returned mail received for client - 9
ROY BAEZ - CAS		\$65.00	10/2/2002	0.3	\$19.50	Review and process returned mail received for client-6
SHEILA GOOLD - CONSULT		\$125.00	10/2/2002	3.8	\$475.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/2/2002	0.3	\$19.50	Review and process returned mail received for client - 9
SHEILA GOOLD - CONSULT		\$125.00	10/2/2002	4.0	\$500.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
ROY BAEZ - CAS		\$65.00	10/3/2002	0.4	\$26.00	updating blinx with 25208 address updates
ROY BAEZ - CAS		\$65.00	10/3/2002	0.8	\$52.00	Review and process returned mail received for client-9
SHEILA GOOLD - CONSULT		\$125.00	10/3/2002	2.0	\$250.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines

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Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
October 2002						
Noticing Management						
SHEILA GOOLD - CONSULT		\$125.00	10/3/2002	4.0	\$500.00	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
SHEILA GOOLD - CONSULT		\$125.00	10/3/2002	3.5	\$437.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
SHEILA GOOLD - CONSULT		\$125.00	10/4/2002	3.7	\$462.50	Revisions to CMPT pursuant to revised Delaware Bk Ct noticing guidelines
SHEILA GOOLD - CONSULT		\$125.00	10/4/2002	2.8	\$350.00	Revisions to CMPT pursuant to revised Delaware Bk Code noticing guidelines (
SHEILA GOOLD - CONSULT		\$125.00	10/14/2002	0.1	\$12.50	Prepare Return Mail Summary & Detail Reports
SHEILA GOOLD - CONSULT		\$125.00	10/15/2002	0.2	\$25.00	Prepare Return Mail Detail Report
Noticing Management Total:				34.2	\$4,089.00	
Schedule & SOFA Supp						
FRANK VISCONTI - DATA		\$125.00	10/9/2002	2.0	\$250.00	Analysis of Grace schedule records to ascertain flagged vs non-flagged records
FRANK VISCONTI - DATA		\$125.00	10/10/2002	2.4	\$300.00	Revise 461 supplemental schedule records where amounts did not migrate from original data
Schedule & SOFA Supp Total:				4.4	\$550.00	
Travel						
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/9/2002	4.0	\$550.00	Chicago to LAX (shared expense and travel time, return travel time between two clients)
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	10/13/2002	9.5	\$878.75	Travel to Columbia, MD (LAX-Atlanta-Baltimore)
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/13/2002	9.0	\$1,237.50	Travel to Columbia (LAX-Atlanta-Baltimore)
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	10/15/2002	10.0	\$925.00	Travel to Boca Raton, FL (Baltimore-Atlanta-Ft. Lauderdale)
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/15/2002	9.0	\$1,237.50	Travel to Boca Raton (Baltimore-Atlanta-Ft. Lauderdale)
SUSAN HERRSCHAFT - SR_CONSULT		\$92.50	10/16/2002	9.5	\$878.75	Travel to Los Angeles (Ft. Lauderdale- Dallas-LAX)
JULIA HASENZAHN - PRINCIPAL		\$137.50	10/17/2002	9.0	\$1,237.50	Travel to LA (Ft.Lauderdale-Dallas-Lax)
Travel Total:				60.0	\$6,945.00	
October 2002 Total:				617.2	\$95,621.50	

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice:

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				617.2	\$95,621.50	

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 10/1/2002 thru 10/31/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Management			
PRINCIPAL			
Julia Hasenzahl	\$275.00	21.0	\$5,775.00
SR_BK			
Martha Araki	\$200.00	2.1	\$420.00
SR_CONSULT			
Susan Herrschaft	\$185.00	50.1	\$9,268.50
DATA			
Frank Visconti	\$125.00	0.5	\$62.50
Total:		73.7	\$15,526.00
Case Support			
CASE			
Lisa Ruppaner	\$75.00	9.1	\$682.50
Total:		9.1	\$682.50
Claim Reconciliation			
PRINCIPAL			
Julia Hasenzahl	\$275.00	8.4	\$2,310.00
SR_DATA			
Brad Daniel	\$200.00	3.4	\$680.00
Brendan Bosack	\$165.00	2.0	\$330.00
Mike Grimmett	\$150.00	2.6	\$390.00
SR_CONSULT			
Susan Herrschaft	\$185.00	70.8	\$13,098.00
DATA			
Anna Wick	\$90.00	0.3	\$27.00
Frank Visconti	\$125.00	29.1	\$3,637.50
REC			
Steffanie Cohen	\$100.00	22.6	\$2,260.00
Total:		139.2	\$22,732.50
Claims Processing			
DATA			
Frank Visconti	\$125.00	1.5	\$187.50
REC			
Steffanie Cohen	\$100.00	7.5	\$750.00
Total:		9.0	\$937.50

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 10/1/2002 thru 10/31/2002

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data & System Manage			
SR_DATA			
Brad Daniel	\$200.00	0.9	\$180.00
Brendan Bosack	\$165.00	11.2	\$1,848.00
Mike Grimmett	\$150.00	181.7	\$27,255.00
SR_CONSULT			
Susan Herrschaft	\$185.00	56.8	\$10,508.00
DATA			
Anna Wick	\$90.00	7.7	\$693.00
Diane George	\$125.00	0.6	\$75.00
Frank Visconti	\$125.00	28.2	\$3,525.00
Steven Heathcock	\$150.00	0.5	\$75.00
Total:		287.6	\$44,159.00
Noticing Management			
CAS			
Roy Baez	\$65.00	3.1	\$201.50
CONSULT			
Sheila Goold	\$125.00	31.1	\$3,887.50
Total:		34.2	\$4,089.00
Schedule & SOFA Supp			
DATA			
Frank Visconti	\$125.00	4.4	\$550.00
Total:		4.4	\$550.00
Travel			
PRINCIPAL			
Julia Hasenzahl	\$275.00	31.0	\$4,262.50
SR_CONSULT			
Susan Herrschaft	\$185.00	29.0	\$2,682.50
Total:		60.0	\$6,945.00
Grand Total:		617.2	\$95,621.50

BANKRUPTCY MANAGEMENT CORPORATION

**6096 Upland Terrace S
Seattle, WA 98118
206/725-5405**

W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044

Attn: David B. Siegel, Esq.
Senior Vice President, General
Counsel and Chief Restructuring Officer

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October 1 through October 31, 2002

Invoice #. WRG0201031

EXPENSE REIMBURSEMENT:

b-Linx data storage	\$ 850.00
Airline	1,242.00
Breakfast	18.33
Dinner	64.20
Lodging	1,009.08
Parking	65.78
Printing	38.00
Rental Vehicle	<u>97.46</u>
Sub-Total	\$3,384.85

PRODUCTION EXPENSES:

Sub-Total	\$0.00
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TOTAL EXPENSE REIMBURSEMENT AND PRODUCTION:	\$3,384.85
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Bankruptcy Management Corporation

6096 Upland Terrace S

Seattle, WA 98118

206/725-5405

Expense Reimbursement Summary

WR Grace

Invoice Number: WRG021031

Date: 10/31/2002

Airline	\$1,242.00
B-Linx/Data Storage	\$850.00
Breakfast	\$18.33
Dinner	\$64.20
Lodging	\$1,009.08
Parking	\$65.78
Printing	\$38.00
Rental Vehicle	\$97.46
<hr/>	
Total	\$3,384.85

Bankruptcy Management Corporation
6096 Upland Terrace S
Seattle, WA 98118
206/725-5405

Expense Reimbursement**WR Grace****Invoice Number: WRG021031**

10/13/02	zzCorpAMEX_SH	Airline	\$1,242.00	Airfare for S Herrschaft & J Hasenzahl 10/13,15,16/02
10/31/02	BMC	B-Linx/Data Storage	\$850.00	
10/15/02	Herrschaft	Breakfast	\$8.35	Breakfast for S Herrschaft and J Hasenzahl
10/14/02	Herrschaft	Breakfast	\$9.98	Breakfast for S Herrschaft and J Hasenzahl
10/13/02	Hasenzahl	Dinner	\$6.15	meal during layover in Atlanta
10/16/02	Herrschaft	Dinner	\$4.59	Dinner at DFW airport
10/8/02	Hasenzahl	Dinner	\$53.46	dinner and other hotel charges
10/16/02	zzCorpAMEX_SH	Lodging	\$113.94	10/15-10/16/02
10/4/02	Hasenzahl	Lodging	\$34.75	hotel services/partial receipt - split between two clients
10/14/02	Hasenzahl	Lodging	\$307.88	2 nites, taxes, waport, 1 meal
10/15/02	zzCorpAMEX_SH	Lodging	\$311.50	10/13-10/15/02
10/7/02	Hasenzahl	Lodging	\$241.01	Chicago, hotel - extra day to go to KE for Grace
10/16/02	Herrschaft	Parking	\$65.78	Parking at LAX
10/14/02	Hasenzahl	Printing	\$38.00	hotel printing service used to print updated reports for meeting
10/16/02	zzCorpAMEX_SH	Rental Vehicle	\$33.15	Rental car in Boca Raton, FL
10/15/02	zzCorpAMEX_SH	Rental Vehicle	\$64.31	Rental car in Columbia, MD

Total	\$3,384.85
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